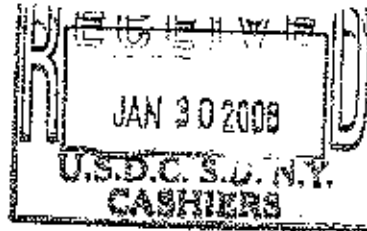


LENNON, MURPHY & LENNON LLC
Attorneys for Plaintiff
Kevin J. Lennon
Nancy R. Peterson
The GrayBar Building
420 Lexington Avenue, Suite 300
New York, NY 10170
(212) 490-6050 - phone
(212) 490-6070 - facsimile



Judge Pauley

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
FAR EASTERN SHIPPING CO., PLC,

Plaintiff,

- against -

FLEET SERVICES ASIA PTY LTD.,

Defendant.
-----X

08 CV 0982
US CIV. ()

ECF CASE

VERIFIED COMPLAINT

Plaintiff, FAR EASTERN SHIPPING CO., PLC (hereinafter "FESCO" or "Plaintiff") by and through their attorneys, Lennon Murphy & Lennon, LLC, as and for their Verified Complaint against the Defendant, FLEET SERVICES ASIA PTY LTD. (hereinafter "FLEET SERVICES" or "Defendant"), alleges, upon information and belief, as follows:

1. This is an admiralty and maritime claim within the meaning of Federal Rule of Civil Procedure 9(h) and 28 United States Code § 1333. Jurisdiction over this matter is also present pursuant this Court's federal question jurisdiction, 28 United States Code § 1331.

2. Venue is properly situated in this Honorable Court's district pursuant to 28 United States Code § 1391 and the General Maritime Law of the United States.

3. At all material times, Plaintiff was and still is an entity organized and existing by virtue of foreign law with a principal place of business at 15, Alcutskaya Street, Vladivostok, 690990, Russia.

4. Upon information and belief, at all material times, Defendant FLEET SERVICES was and still is an entity duly organized and existing by virtue of foreign law with a place of business at Factory 3/189 Cherry Lane, Laverton, Melbourne, Australia.

5. Plaintiff's subsidiary, non-party FESCO AUSTRALIA PTY LTD. (hereafter referred to as "FESCO AUSTRALIA"), contracted with FLEET SERVICES to clean the cargo holds of FESCO's motor vessel KHUDOZHNIK ZHUKOV (hereafter referred to as "Vessel").

6. FLEET SERVICES performed the requested cleaning of the Vessel's holds at the Port of Melbourne, Australia in May of 2006 and thereafter issued an invoice¹ to FESCO AUSTRALIA. A copy of FLEET SERVICES' invoice is attached hereto as Exhibit 1.

7. FLEET SERVICES' invoice called for FESCO AUSTRALIA to pay \$159,348.80 (AUD) for cleaning services rendered on the Vessel. A later credit adjustment reduced the amount due by \$9,736.02 (AUD).

8. On or about May 16, 2006, FESCO AUSTRALIA made a payment to FLEET SERVICES in the amount of AUD \$149,609.78 in full and final satisfaction of FLEET SERVICES' invoice. A copy of the documents² reflecting this payment is annexed hereto as Exhibit 2.

¹ The invoice was subsequently re-issued to reflect a discount due to FESCO AUSTRALIA. A copy of FLEET SERVICES' Adjustment Note is included as part of Exhibit 1. The total due for services rendered was thus AUD \$149,609.78 (equivalent to USD \$110,352.17).

² Confidential account information has been redacted from the documents to protect FESCO AUSTRALIA.

9. On or about May 26, 2006, FESCO made, in error, a second payment to FLEET SERVICES in the amount of AUD \$149,609.78. A copy of the documents³ reflecting this second payment is annexed hereto as Exhibit 3.

10. Subsequent to the second payment FESCO discovered the erroneous second payment. FESCO thereafter requested that FLEET SERVICES return the payment to FESCO. Although FESCO repeatedly sought FLEET SERVICES voluntary return of the second payment the same has never been returned to FESCO. A copy of the correspondence documenting FESCO's efforts to obtain the return of the second payment is attached hereto as Exhibit 4.

11. No formal written agreement exists between FESCO and FLEET SERVICES but as the agreement was reached with an Australian citizen, the services rendered were performed by FLEET SERVICES on the vessel whilst she was within the territorial waters of Australia, and payment was twice received by FLEET SERVICES in Australia, Australian law governs the substantive rights of the parties. FESCO reserves the right to initiate legal proceedings against FLEET SERVICES in Australia.

12. In the circumstances set out herein, the Defendant has been unjustly enriched by virtue of the second payment and FESCO is lawfully entitled to obtain the return of the second payment. Defendant's unlawful retention of the second payment is in violation of the terms, implied and/or express, of the parties' agreement and the second payment should, as a matter of equity, be held in a constructive trust in favor of FESCO. In addition, as per Australian law, FESCO is entitled to recover interest on its claim and also its legal fees and costs incurred in obtaining recovery of its mistaken payment.

³ Confidential account information has been redacted from the documents to protect FESCO.

13. Due to FLEET SERVICE's aforesaid breach of the charter party, FESCO has sustained damages in the total principal amount of \$110,352.17.

14. Interest, costs and attorneys' fees are routinely awarded to the prevailing party in proceedings governed by Australian law. As best as can now be estimated, Plaintiff expects to recover the following amounts:

A.	On the principal claim:	\$110,352.17;
B.	3 years of interest at 12% per annum:	\$44,684.68; and
C.	Legal costs and fees:	\$25,000.
Total:		\$180,036.85.

15. Upon information and belief and following a good faith investigation, Plaintiff avers that the Defendant cannot be found within this District within the meaning of Rule B of the Supplemental Rules for Certain Admiralty and Maritime Claims of the Federal Rules of Civil Procedure, but, upon information and belief, Defendant has, or will have during the pendency of this action, assets within this District and subject to the jurisdiction of this Court, held in the hands of garnishees within the District which are believed to be due and owing to the Defendant.

16. The Plaintiff seeks an order from this court directing the Clerk of Court to issue Process of Maritime Attachment and Garnishment pursuant to Rule B of the Supplemental Rules for Certain Admiralty and Maritime Claims, and also pursuant to the United States Arbitration Act, 9 U.S.C. §§ 1 and 8, attaching, *inter alia*, any assets of the Defendant held by any garnishee(s) within the District for the purpose of obtaining personal jurisdiction over the Defendant, and to secure the Plaintiff's claim as described above.

WHEREFORE, Plaintiff prays:

A. That process in due form of law issue against the Defendant, citing it to appear and answer under oath all and singular the matters alleged in the Complaint, failing which default judgment be entered against it in the sum of \$180,036.85;.

B. That since the Defendant cannot be found within this District pursuant to Rule B of the Supplemental Rules for Certain Admiralty and Maritime Claims, this Court issue an Order directing the Clerk of Court to issue Process of Maritime Attachment and Garnishment pursuant to Rule B of the Supplemental Rules for Certain Admiralty and Maritime Claims, attaching all goods, chattels, credits, letters of credit, bills of lading, effects, debts and monies, tangible or intangible, or any other funds up to the amount of **\$180,036.85** belonging to, due or being transferred to, from, or for the benefit of the Defendant, including , but not limited to, such property as may be held, received or transferred in Defendant's name, or as may be held, received or transferred for its benefit at, moving through, or within the possession, custody or control of banking/financial institutions and/or other institutions or such other garnishes to be named, and that all persons claiming any interest in the same be cited to appear and pursuant to Supplemental Admiralty Rule B answer the matters alleged in the Complaint;

C. That this Court retain jurisdiction over this matter through the entry of any judgment or award associated with any of the claims currently pending, or which may be initiated in the future, including any appeals thereof;

D. That this Court award Plaintiff the attorneys' fees and costs incurred in this action; and

E. That the Plaintiff has such other, further and different relief as the Court may deem just and proper.

Dated: Southport, CT
January 30, 2008

The Plaintiff,
FAR EASTERN SHIPPING CO., PLC

By: 

Kevin J. Lennon
Nancy R. Peterson
LENNON, MURPHY & LENNON, LLC
The Gray Bar Building
420 Lexington Ave., Suite 300
New York, NY 10170
Phone (212) 490-6050
Fax (212) 490-6070
kjl@lenmur.com
nrp@lenmur.com

ATTORNEY'S VERIFICATION

State of Connecticut)
) ss.: Town of Southport
County of Fairfield)

1. My name is Kevin J. Lennon.
2. I am over 18 years of age, of sound mind, capable of making this
Verification, and fully competent to testify to all matters stated herein.
3. I am a partner in the firm of Lennon, Murphy & Lennon, LLC, attorneys for the
Plaintiff.
4. I have read the foregoing Verified Complaint and know the contents
thereof and believe the same to be true and accurate to the best of my knowledge, information
and belief.
5. The reason why this Verification is being made by the deponent and not
by the Plaintiff is that the Plaintiff is a business organization with no officers or directors now
within this District.
6. The source of my knowledge and the grounds for my belief are the
statements made, and the documents and information received from, the Plaintiff and agents
and/or representatives of the Plaintiff.
7. I am authorized to make this Verification on behalf of the Plaintiff.

Dated: Southport, CT
 January 30, 2008


Kevin J. Lennon

EXHIBIT 1



www.fleetservices.com.au

Nationwide Co-ordination for Ship Repairs, General Engineering & Project Work, Stores & Safety.

A.B.N. 64 106 718 690

ATE: 10-03-2006

TAX INVOICE N° IN500301

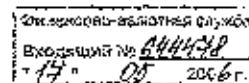
INTERNAL: 3

O: FESMEL FESCO AUSTRALIA PTY LTD
LEVEL 1
280 COVENTRY STREET
SOUTH MELBOURNE 3205
VIC

SHIP TO: M.V. KHUDOZHNIK ZHUKOV
PORT OF MELBOURNE.

TELEPHONE: 9697-3000
ORDER/REF: GARETH
DEPARTMENT:

JOB N° 8392-00
PAYMENT TERMS 30 Days



Quantity	Code	Description	Unit Price	Amount
1	MAT000	LABOUR/MATERIALS/DISPOSAL AS PER ATTACHED SCHEDULE	159345.80	159,345.80

OVERDUE NOTICE

Re-issued: 01-05-2006

DIRECT DEPOSIT DETAILS:

BANK: ANZ
ADDRESS: SWAN STREET,
RICHMOND.
BSB NO: 013-410
ACCOUNT: 2961-11585

0015 159 345,80

Клиент: *М.В. Кудожник Жуков*
 Дата: *10.03.2006*
 Место: *Порт Мельбурн*
 Проект: *8392-00*
 Подпись: *Гарет*
 Печать: *CHAPMAN B.M.*

Одобрено: *В.В. Виноградов*
 Печать: *В.В. Виноградов*

Сумма: 159 345,80

ТОТАЛ 159 345,80
 ДИСКОНТ 0,00
 НЕТАУГ 159 345,80

ПЕЧАТЬ: *В.В. Виноградов*

S: CLEANING OF HOLD & CONTAINERS FROM FUEL OIL SPILL

PLEASE SETTLE THIS ACCOUNT IMMEDIATELY
NO STATEMENT ISSUED - PLEASE PAY ON INVOICE

Factory 3/189 Cherry Lane, Laverton, Melbourne, Australia. 3026

Ph: +61 3 8368 2550 Fax: +61 3 8368 2332 Email: technical@fleetservices.com.au

AS/NZS ISO 9001: 2000 Certified



www.fleetservices.com.au

Nationwide Co-ordination for Ship Repairs, General Engineering & Project Work, Stores & Safety.

A.B.N. 64 108 718 690

Финансово-вексельная служба
Входящий № 644480
14 05 2006 г.

DATE: 01-05-2006

ADJUSTMENT NOTE: AN500301
INTERNAL: 3

TO: FESMEL FESCO AUSTRALIA PTY LTD
LEVEL 1
280 COVENTRY STREET
SOUTH MELBOURNE 3205
VIC
Telephone: 9697-3000
Invoice Ref: IN500301
Department:

SHIP TO: M.V. KHUDOZHNIK ZHUKOV
PORT OF MELBOURNE.

Payment Terms: 30 Days

Quantity	Code	Description	Adjustment
	DISC	Sales Discount on Invoice IN500301	9,736.02

Сумма 9,736,02

в т.ч. НДС

Статья расходов

Итого 9,736,02

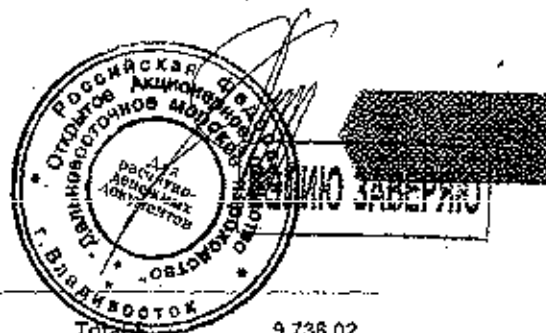
Дата, месяц

Срок оплаты

Подпись

Сторона

22 мая 2006 г.



Details: DISCOUNT AS AGREED

Total	9,736.02
Discount \$	9,736.02
GST \$	0.00
Net \$	9,736.02

THIS TRANSACTION IS A CREDIT ADJUSTMENT - NO PAYMENT IS REQUIRED FOR THE AMOUNT SHOWN

06052012.

149609-78

EXHIBIT 2



FESCO AUSTRALIA PTY. LTD.

A.B.N. 98-106 440-991

LEVEL 1,
280 COVENTRY STREET
SOUTH MELBOURNE 3205
TELEPHONE: +61 3 9597 5000
FACSIMILE: +61 3 9597 6593
www.fesco.com.au

Vessel Disbursement Account

Reference No: AUS012481

VOUCHERS AND RECEIPTS IN SUPPORT OF DISBURSEMENT ACCOUNT

MV / Voyage:	Khudezhnik Zhukov	▼	511	NB
Port:	Melbourne	▼		
Account of:	FAL	▼		

Arrived on: 2/03/2008

Sailed on: 4/03/2008

Sum of A\$: \$ 149,609.78

FESCO AUSTRALIA PTY LTD

Managing Director
Mr Vadim Vetolskiy

COPY
SUPPLEMENTARY

FESCO AUSTRALIA PTY. LTD.

melissau

QD01

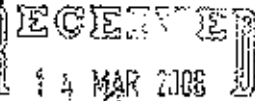
Date: 17/05/2006
Time: 12:19
Page: 1

Disbursement Account

Vessel/Voyage/Port: K12ZH011 NBWIE
 Arrived: 02/01/2006
 Sailing: 04/03/2006
 DIA Inv No: AUS012481

Entry: 2006-05 X 00253
 Status: P
 Account: 20010
 Amount AUD: 149,609.78
 User ID: melissau
 Date: 17/05/2006

Vendor	Invoice	Inv. Date	AP Ref ID	Check	Check No.	Account	Chart	Orig. Amount	Agency Account
FLS00C: FLSST SERVICES TRT INSP0101		17/05/2006	17/05/2006	1509	15/05/2006512	WEEK 4 PACIFIC STORIES AND	1501	145.80	149,388.60
FLS00C: FLSST SERVICES TRT INSP0101		01/05/2006	13/05/2006	1509	15/05/2006313	DECK & ENGINE STORIES AND	1501	-9,736.82	-9,736.82
						Sub-Total:		149,609.78	149,609.78
						Total:		149,609.78	149,609.78



NY: *NY*

A.B.N. 64 103 738 690

COPY

09 MAY 2008

SHIP TO: M.V. KRUDOZHNIK ZHUKOV
PORT OF MELBOURNE.

JOB N° 8392-00
PAYMENT TERMS 30 Days

DIRECT DEPOSIT DETAILS: BANK: ANZ
ADDRESS: SWAN STREET,
RICHMOND,
BSB NO: 013-410
ACCOUNT: 2961-11585

CHECKED BY <i>[Signature]</i>	AUTHORIZED BY <i>B</i>	INVOICE RECEIVED (DATE)		
VESSEL	VOYAGE	PORT	COST CODE	AMOUNT
KH2H	SUN	MEL	512	159,345.80
			GST	
INVOICE TOTAL				159,345.80

Please refer to credit rpte
no. AN 500301 for \$9,736.02

TOTAL \$	159,345.80
DISCOUNT \$	0.00
NET AMT \$	159,345.80

Factory 3/189 Cherry Lane, Laverton, Melbourne, Australia. 3026
Ph: +61 3 8368 2550 Fax: +61 3 8368 2332 Email: technical@fleetservices.com.au

AS/NZS ISO 9001: 2000 Certified

JOB DESCRIPTION:

HOLD CONTAINER CLEANING - MELBOURNE

ITEM: Labour, materials, allowances, contractors etc:

DATE: MEM: START: FINISH: HRS: TOTAL: PRICE EA: TOTAL:

LABOUR:

LABOUR - PER MAN - DAY SHIFT

LABOUR - PER MAN - DAY TWILIGHT SHIFT

LABOUR - PER MAN - SUPERVISOR

LABOUR - PER MAN - NIGHT SHIFT

LABOUR - PER MAN - NIGHT SHIFT

LABOUR - PER MAN - SUPERVISOR

LABOUR - PER MAN - DAY SHIFT/DISPOSALS

LABOUR - CLEANING & DECONTAMINATION OF EQUIPMENT

EQUIPMENT HIRE:

HIGH VELOCITY VAC PUMP - UNIT 1

HIGH VELOCITY VAC PUMP - UNIT 2

HP HYDRO JET CLEANER

HP HOT WASH UNIT

HP VACUUM UNIT & DRIVER

ROTARY GUN NOZZLES - 2 UNITS

HIGH VELOCITY VAC PUMP - UNIT 1

HIGH VELOCITY VAC PUMP - UNIT 2

HP HYDRO JET CLEANER

HP HOT WASH UNIT

HP VACUUM UNIT & DRIVER

ROTARY GUN NOZZLES - 3 UNITS

HIGH VELOCITY VAC PUMP - UNIT 1

HIGH VELOCITY VAC PUMP - UNIT 2

HP HOT WASH UNIT - CLEANING & DECONTAMINATION

HIGH VELOCITY VAC PUMP - UNIT 1 - CLEANING & DECONTAMINATION

DISPOSAL & MATERIALS:

OILY WATER/SLUDGE WASTE - PER LTR

3 & 4 OF MARCH - 12000 LITRS

4/3/06 - 20000 LITRS

6/3 - 2000 LITRS

6/3 - 450KG OF HARD OIL WASTE/BAGS

6/3 - 1300KG OF HARD OIL WASTE/DRUMS

OIL SPILL ABSORBENT - PER BAG

CHEMICALS FOR CLEANING

HIRE OF LIGHTING

PLASTIC WRAP & DISPOSABLE CLOTHING

CONSUMABLE ITEMS



www.michaelbach.com

Nationwide Co-ordination for Ship Repairs, General Engineering & Project Work, Stores & Safety.

A.D.N. 108 713 687

ATT:

FESCO AUSTRALIA PTY LTD

VESSEL NAME:

M.Y. KHUDOZHNIK ZHUKOV

LEVEL 1

PURCHASE ORDER NO: GARETH

250 COVENTRY STREET

JOB NUMBER:

3392.00

SOUTH MELBOURNE 3205

DATE:

3/23/2006

VIG

PORT:

MELBOURNE

WE ATTENDED THE ABOVE VESSEL & SUPPLIED THE FOLLOWING SERVICES BELOW

ITEM:	QTY:	DESCRIPTION:
1	1	CLEAN CONTAINERS & HOLD AS A RESULT OF OIL CONTAMINATION
<div style="position: relative; width: 100%; height: 100%;"> <div style="position: absolute; top: 0; left: 0; width: 100%; height: 100%; border: 1px solid black; transform: rotate(45deg); transform-origin: center;"></div> </div>		
<p><i>All details and features of Photosaid work to be confirmed by vessel</i></p>		
SIGNATURE: <i>[Signature]</i>		STAMP: FESCO <small>RUSSIAN FEDERATION</small>



"STEVEN BROWN"
<sb@fleetservices.com.au>

28/04/2006 09:39 AM

Please respond to
<sb@fleetservices.com.au>

To: <jrichards@fesco.com.au>, "FLEET SERVICES ASIA PTY LTD" <admin@fleetservices.com.au>
cc: <60321@60.fesco.ru>

bcc

Subject: RE: mv Khudozhnik Zhukov - hold/containers cleaning

Good Morning Jeanine;

Thank you for your email, I will send original invoice & original credit note via DHL today.

Thanks for your assistance.

Best Regards,

STEVEN D. BROWN.
General Manager.

FLEET SERVICES ASIA PTY LTD

TEL: +61 3 8368-2550
FAX: +61 3 8368-2332
MOB: +61 438 383370

www.fleetservices.com.au

-----Original Message-----

From: jrichards@fesco.com.au [mailto:jrichards@fesco.com.au]
Sent: Friday, 28 April 2006 9:17 AM
To: sb@fleetservices.com.au; 'FLEET SERVICES ASIA PTY LTD'
Cc: 60321@60.fesco.ru
Subject: Fw: mv Khudozhnik Zhukov - hold/containers cleaning

Good Morning,

Please find below e-mail from Mr Vitali Moldovanov.

Please ensure that the original invoice is adjusted as per the credit for \$ 9736.02 and sent back through to Owners for their records.

Thanks and Regards
Jeanine Richards
National Container Control / M & R Supervisor

FESCO Australia PTY Limited
PHONE (03) 969 73000
DDI (03) 969 73042
MOBILE 0408 364 281

----- Forwarded by Jeanine Richards/FESCOAUS on 28/04/2006 08:13 AM -----

"Vitali D.
Moldovanov"
<70101@70.fesco.ru>

27/04/2006 06:11
PM

To: jrichards@fesco.com.au
cc:
Subject: mv Khudozhnik Zhukov -

hold/containers cleaning

Dear Sirs,

We have to agree the deduction a further \$ 9736.02 from the total account for hold/containers cleaning of mv Khudozhnik Zhukov.

We will arrange the payment for this account after receiving the original invoices from Fleet Services only.

In future please never order any services/repairing jobs by Fleet Services without our official confirmation.

Best Regards

V. Moldovanov / Deputy Technical Director

This mail has been virus scanned by Australia On Line
see <http://www.australiaonline.net.au/mailscanning>



"Vitali D. Moldovanov"
<70101@70.fesco.ru>
27/04/2006 06:11 PM

To jrichards@fesco.com.au
cc
bcc

Subject mv Khudozhnik Zhukov - hold/containers cleaning

History:

✉ This message has been forwarded.

Dear Sirs,

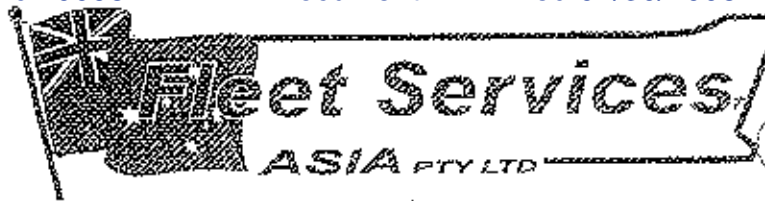
We have to agree the deduction a further \$ 9736.02 from the total account
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without our official confirmation

Best Regards

V. Moldovanov / Deputy Technical Director



www.fleetservices.com.au

NationWide Co-ordination for Ship Repairs, General Engineering & Project Work, Stores & Safety.

A.B.N. 24 108 718 690

06 MAY 2005

DATE: 01-05-2005

ADJUSTMENT NOTE: AN500301
INTERNAL: 3

TO: FESMEL FESCO AUSTRALIA PTY LTD
LEVEL 1
280 COVENTRY STREET
SOUTH MELBOURNE 3295
VIC
Telephone: 9697-3000
Invoice Ref: IN500301
Department:

SHIP TO: M.V. KHUDOZHNIK ZHUKOV
PORT OF MELBOURNE.

Payment Terms: 30 Days

Quantity	Code	Description	Adjustment
	DISC	Sales Discount on Invoice IN500301	9,736.02

Approval from Owners
attached

VOYAGE LEDGER CODING - AUSTRALIA				
DATE	AUTHORISED BY:	INVOICE RECEIVED (DATE)		
10/11/01	GS			
VESEL	VOYAGE	PORT	COST CODE	AMOUNT
KH24	511N	MEL	512	-9736.02
			ISS	
INVOICE TOTAL				-9736.02

RECEIVED
7 MAY 2006
BY: C

Please refer to Invoice No. IN500301
for \$159,345.80.- Above to be adjusted
against this mentioned invoice:

Details: DISCOUNT AS AGREED

Total \$	9,736.02
Discount \$	9,736.02
GST \$	0.00
Net \$	9,736.02

THIS TRANSACTION IS A CREDIT ADJUSTMENT - NO PAYMENT IS REQUIRED FOR THE AMOUNT SHOWN



"STEVEN BROWN"
<sb@fleetservices.com.au>

28/04/2006 09:39 AM

Please respond to
<sb@fleetservices.com.au>

To: <jrichards@fesco.com.au>, "FLEET SERVICES ASIA PTY LTD" <admin@fleetservices.com.au>
cc: <60321@60.fesco.ru>

bcc

Subject: RE: mv Khudozhnik Zhukov - hold/containers cleaning

Good Morning Jeanine;

Thank you for your email, I will send original invoice & original credit note via DHL today.

Thanks for your assistance.

Best Regards,

STEVEN D. BROWN.
General Manager.

FLEET SERVICES ASIA PTY LTD

TEL: +61 3 8358-2550

FAX: +61 3 8368-2332

MOB: +61 438 383370

www.fleetservices.com.au

-----Original Message-----

From: jrichards@fesco.com.au [mailto:jrichards@fesco.com.au]
Sent: Friday, 28 April 2006 9:17 AM
To: sb@fleetservices.com.au; 'FLEET SERVICES ASIA PTY LTD'
Cc: 60321@60.fesco.ru
Subject: Fw: mv Khudozhnik Zhukov - hold/containers cleaning

Good Morning,

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Thanks and Regards
Jeanine Richards
National Container Control / M & R Supervisor

FESCO Australia PTY Limited
PHONE (03) 969 73000
DDI (03) 969 73042
MOBILE 0409 384 281

----- Forwarded by Jeanine Richards/FESCOAUS on 28/04/2006 08:13 AM -----

"Vitali D.
Moldovanov"
<70101870.fesco.ru>

27/04/2006 06:11
PM

jrichards@fesco.com.au

To

cc

Subject

mv Khudozhnik Zhukov -

hold/containers cleaning

Dear Sirs,

We have to agree the deduction a further \$ 9736.02 from the total account for hold/containers cleaning of mv Khudozhnik Zhukov.

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Best Regards

V. Moldovanov / Deputy Technical Director

This mail has been virus scanned by Australia On Line
see <http://www.australiaonline.net.au/mailescanning>



"Vitali D. Moldovanov"
<70101@70.fesco.ru>
27/04/2006 05:11 PM

To jrichards@fasco.com.au
cc
bcc

Subject mv Khudozhnik Zhukov - hold/containers cleaning

History: This message has been forwarded.

Dear Sirs,

We have to agree the deduction a further \$9736.02 from the total account
for hold/containers cleaning of mv Khudozhnik Zhukov

We will arrange the payment for this account after receiving the original
invoices from Fleet Services only.

In future please never order any services/repairing jobs by Fleet Services
without our official confirmation

Best Regards

V. Moldovanov / Deputy Technical Director

15/05/06	BATCH 450	1497	ALLIED CONTAINER	\$	3,099.36	
		1498	AUSTRALIAN CUSTOMS SERVICE	\$	43.35	
		1499	ADSTEAM HARBOUR - SYDNEY	\$	11,273.08	
		1500	AUSTRALIAN MARITIME	\$	24,855.60	
		1501	AUSTRALIAN MARITIME SAFETY	\$	370.00	
		1502	AQIS MELBOURNE	\$	790.00	
		1503	AUSPORT MARINE	\$	2,981.00	
		1504	AUTEX P/L	\$	1,265.00	
		1505	ACE WASTE GROUP	\$	134.09	
		1506	BECHLYS TRANSPORT	\$	2,501.18	
		1507	CHALMERS MELBOURNE	\$	1,768.92	
GLOBAL	PAYMENT	1508	cancelled			
		1509	FLEET SERVICES	\$	149,609.78	
		1510	GATEWAY CONTAINER PARK	\$	10,627.10	
		1511	HEMISPHERE FREIGHT	\$	6,705.81	
		1512	INDEPENDENT REEFER	\$	21,006.72	
		1513	KERRY INTERMODAL	\$	57.20	
		1514	MAKENZIE INTERMODAL	\$	1,155.00	
		1515	MARITIME CONTAINER	\$	6,099.39	
		1516	PACIFIC NATIONAL	\$	17,749.51	
		1517	PATRICK RAIL	\$	237,140.79	
		1518	PORT OF BRISBANE	\$	22.00	
		1519	PORT OF MELBOURNE	\$	51,524.66	
		1520	P&O PORTS BRISBANE	\$	126,728.64	
		1521	P&O PORTS MELBOURNE	\$	28,456.97	
		1522	P&O PORTS SYDNEY	\$	142,016.43	
		1523	PATRICK PORT SVCS - COODE	\$	12,759.95	
		1524	PORT PHILLIP SEA PILOTS	\$	10,366.23	
		1525	PACIFIC STAR	\$	407.00	
		1526	QUEENSLAND TRANSPORT	\$	18,888.02	
		1527	SYDNEY PILOT SERVICE	\$	4,636.04	
		1528	SADLEIRS TRANSPORT	\$	155.80	
		1529	SYDNEY PORTS CORPORATION	\$	50,660.88	
		1530	TOLL NORTH	\$	286.00	
		1531	TOLL TASMANIA	\$	236.50	
		1532	TYNE CONTAINERS	\$	44,734.86	
		1533	VICTORIAN CONTAINERS	\$	39,574.55	
			TOTAL	\$	1,030,617.41	equal to bank statement

FESCO LINES
AUSTRALIA
← PAYMENT TO
FLEET SERVICES

ent payment made on the 16th May

18/12 2007 07:18 FAX 61 8 88833727
FROM : ANZ

ANZ RT. STKILDA RD

FAX NO. 1

Dec. 18 2007 05:18PM P 2

0002/082

Statement of Account

FESCO AUSTRALIA PTY LTD

CURRENT ACCOUNT

ANZ CORP TRANSACTION ACC

15 MAY 06

15 MAY 06

731

3006 TRANSACTION DESCRIPTION

DEBIT

CREDIT

BALANCE

15 MAY

15 MAY

BALANCE BROUGHT FORWARD

CASH/CHEQUE

CASH/CHEQUE

CASH/CHEQUE

CASH/CHEQUE

TRANSFER

8041732

TRANSFER

MACK HILL

TRANSFER

PLN GLOBAL MGT P/L

TRANSFER

FESCO

TRANSFER

Rohan Trading

TRANSFER

FESCO

TRANSFER

OIS OVERSEAS P L

TRANSFER

FACILIN

TRANSFER

TRANSFER

TRANSFER REFERENCE 0516016279

TRANSFER

TRANSFER REFERENCE 0516009787

EB 000182

TO 420558

EB 000183

TO 420557

EB 000185

TO 420556

EB 000186

TO 420554

EB 000187

TO 420553

TFR 250370

1030,817.41

TOTALS AT END OF PAGE

BANK STATEMENT
REFLECTING PAYMENT
TO FIRST SERVICES

Further information is relation to this product, including details of benefits or fees and charges is available on request and you can access this information by reviewing the Product Disclosure Statement which can be found by visiting www.anz.com or by contacting your Relationship Manager or Product Specialist.

Institutional Financial Services and Corporate have a dispute resolution process available. For the fastest possible resolution to your complaint, in the first instance talk to your Relationship Manager or Product Specialist.

18/12 2007 TUE 17:14 FAX/RX NO 78201 0002

***** CAUTION *** COPY COPY COPY COPY COPY COPY COPY COPY COPY COPY *** CAUTION *****

Message Name: SINGLE CUSTOMER CREDIT TRANSFER
 Message Type: F 103 Sent/Received: IRVTUS3NXXXXX
 Direction: Input BANK OF NEW YORK
 Priority: Normal 1290 AVENUE OF AMERICAS
 Session: FLOOR 5
 Sequence: NEW YORK, NY
 Input Output ACK NAK DUP AUTP
 Time Time Flag Code Flag Code

 MIR:
 MOR:
 MUR:

1: MESSAGE HEADER
 F01FAESRU8VXXXXX
 2: APPLICATION HEADER
 I103IRVTUS3NXXXXXN
 4: MESSAGE TEXT
 :20: Sender's Reference
 TRN: 060817181441/323
 :23B: Bank Operation Code
 CRED
 :32A: Value Date, Currency Code, Interbank Settled Amount
 Value Date: 060817
 Currency Code: USD
 Settled Amount: 145'977,94
 :50K: Ordering Customer
 Optional Account Line:
 Full Address: FESCO
 VLADIVOSTOK, RUSSIA
 :57A: Account With Institution
 Optional Account Line:
 ISO Bank ID Code: ANZBAU2S
 AUSTRALIA AND NEW ZEALAND BANKING G
 ROUP LIMITED
 CORNER MARTIN PLACE AND PITT
 SYDNEY
 :59: Beneficiary Customer
 Optional Account Line: [REDACTED]
 Full Address: FESCO LINES AUSTRALIA PTY LTD
 SYDNEY, AUSTRALIA
 :70: Remittance Information
 Free Format: /RFB/INV.5210
 :71A: Details of Charges
 OUR
 :72: Sender to Receiver Information
 Narrative: /ACC/BR.10/20 MARTIN PLACE
 5: TRAILER

***** END OF MESSAGE *****

***** CAUTION *** COPY COPY COPY COPY COPY COPY COPY COPY COPY COPY *** CAUTION *****

PRINTER: . . . QUEUE: VER2 BY: SAZ
 DATABASE KEY: 200608171817340000 USER KEY: 200608171817340000 PAGE: 1

18 AUG 2006

EXHIBIT 3

FROM : VNESHTORG BANK DD, Vladivostok PHONE NO. : 4232 388995

MOU. 21 2006 02:24PM P1

***** NETWORK ACKNOWLEDGMENT *****

2006-05-26 18:26 page no : 1549

status : MESSAGE DELIVERED

reason : 1 BEGINNING OF MESSAGE

CK *FIN/Session/ISN :FCI 0002 429034
 CK *Own Address :VTBRRUM2AVDV BANK FOR FOREIGN TRADE
 CK * VLADIVOSTOK
 CK * (VLADIVOSTOK BRANCH)
 CK *Input Message Type :103 SINGLE CUSTOMER CREDIT TRANSFER
 CK *Sent to :VTBRRUMXXXXX BANK FOR FOREIGN TRADE
 CK * MOSCOW
 CK *Input Time :1110
 CK *MTN :060526VTBRRUM2AVDV0002429034
 CK *Priority :Normal
 CK *
 ACK *26 /SENDER'S REFERENCE
 ACK * 85003401052602AN
 ACK *23B/BANK OPERATION CODE
 ACK * CRED
 ACK *32A/VAL DTE/CURR/INTERBANK SETTLED AMT
 ACK * 060526AUD149609,78
 ACK * 2006-05-26
 ACK * Australian Dollar
 ACK * 149609,78
 ACK *50K/ORDERING CUSTOMER-NAME & ADDRESS
 ACK *
 ACK * FAR EASTERN SHIPPING COMPANY PLC,
 ACK * 15, ALEUTSKAYA STR., VLADIVOSTOK, R
 ACK * USSIA
 ACK *53B/SENDER'S CORRESPONDENT -LOCATION
 ACK * /D/30302036750020000034
 ACK *57D/ACCOUNT WITH INST -NAME & ADDR
 ACK * ANZ BANK SWAN STREET RICHMOND AUST
 ACK * MALIA BSB
 ACK *59 /BENEFICIARY CUSTOMER-NAME & ADDR
 ACK *
 ACK * FLEET SERVICES ASIA PTY LTD
 ACK * FACTORY 3/189 CHERRY LANE LAVERTON.
 ACK * MELBOURNE AUSTRALIA:036
 ACK *70 /REMITTANCE INFORMATION
 ACK * INVS.IN500301.AN500301
 ACK *71A/DETAILS OF CHARGES
 ACK * OUR
 ACK *
 ACK *TRN: Transaction Reference Number
 ACK * P002429034/ABS_VTB
 ACK *SEQ: Sequence Number
 ACK * 115891 Total 098496 SWIFT
 ACK *COR: Corresponding Input Message Sequence Number
 ACK * VDV5259000001
 ACK *PCC:P: PC Connect : First Copy Of The Message
 ACK *

EXHIBIT 4



FACSIMILE

Date: 14.08.2007 No To No
From: FESCO Legal Department To: Fleet Services Asia PTY LTD
Attn: President /Directors
Tel./fax: +7 (4232) 521-450 Tel./fax: + 61 3 8368 2332
Number of pages 1 (one), including this one

Re: m/v Khudozhnik Zhukov, Melbourne on March, 2006 - double payment for cleaning of holds and containers from fuel oil spill

Dear Sirs,

With the reference to numerous exchanges in regard double payment this is to invite you to settle this case asap.

We think you will not reject that your services was paid twice taking into consideration the evidence of payments early provided from FESCO Lines Australia and FESCO accordingly.

Unfortunately settlement of this matter amicably when you promised to sort out everything with your bank gave no result.

Please note as the payment for the same services was made twice this is from legal point of view is unfounded enrichment. This is out of question from all points of view.

Taking into consideration all above please remit the balance due to FESCO at the sum of USD 110.352,17.

Please confirm safe receipt of this letter.

And look forward to hearing from you in due course.

FESCO Legal Department
Deputy Director

Elena Zvezdina



FAR EASTERN SHIPPING COMPANY, PLC
15, Aleutskaya st., Vladivostok, 690990, • Russia
Telephone.: +7 (4232) 411-432, 521-010 • Fax: +7(4232) 413-037, 521-551
Tlx: 213255 FESCO RU • Mail: info@fesco.ru • Site: www.fesco.ru

In case of receiving this message by mistake or not completely,
please inform the sender immediately

Nataliya V.
Mavlyutova/FESCO/RU

28.08.2007 17:37

Кому <sb@fleetservices.com.au>, technical@fleetservices.com.au

Копия

СК

Тема m/v Kh. Zhukov, Melbourne on March, 2006

To: Fleet Services Asia Pty Ltd.

From: FESCO Legal Department

Dear Sirs,

unfortunately the Owners did not receive from you any reply with your position or any intention to settle this case amicably.

The Owners would be grateful to receive your reply in regard double payment of USD 110.352,17 as provided in our letter dd 14.08.2007.

Unless the Owners do not hear from you by return within 15 days from the date of this letter, the Owners will proceed this case further by all legal means.

Best regards,

Nataliya Mavlyutova
Lawyer
FESCO Legal Department
15, Aleyskaya Str., Vladivostok,
690990, Russia
Phone: +7(4232)521-372,
Fax: + 7(4232)521-450
www.fesco.com

— Переслано: Nataliya V. Mavlyutova/FESCO/RU дата: 28.08.2007 17:36 —

Nataliya V.
Mavlyutova/FESCO/RU

14.08.2007 16:21

Кому <sb@fleetservices.com.au>, technical@fleetservices.com.au

Копия

Тема m/v Kh. Zhukov, Melbourne on March, 2006

To: Fleet Services Asia Pty Ltd.

From: FESCO Legal Department

Subject: double payment of USD 110.352,17 for cleaning holds and containers from fuel oil spill

Dear Sirs,

please find attached below for your kind consideration.

Look forward to hearing from you soon.



Khudashnik Zhukov, Melbourne.pdf

Best regards,

Nataliya Mavlyutova
Lawyer
FESCO Legal Department
15, Aleyskaya Str., Vladivostok,
690990, Russia
Phone: +7(4232)521-372,
Fax: + 7(4232)521-450
www.fesco.com

Kevin J. Lennon

From: Nataliya V. Mavlyutova [90106@90.fesco.ru]
Sent: Thursday, October 04, 2007 11:39 PM
To: Kevin J. Lennon
Subject: Fleet service, Australia

TimeMattersID: M2CF599D94B37189
TM Matter No: 2007-BDV
TM Matter Reference: 2007-BDV

Kevin,

see attached below correspondence between FESCO Financial department and Fleet Service.

Best regards,

Nataliya Mavlyutova
Lawyer
FESCO Legal Department
15, Aleyskaya Str., Vladivostok,
690990, Russia
Phone: +7(4232)521-372,
Fax: +7(4232)521-450
www.fesco.com

"FLEET SERVICES ASIA PTY LTD" <sb@fleetservices.com.au>
20.12.2006 13:54
Срок ответа для:
<sb@fleetservices.com.au>

Кому
"Aleksandra K. Dyachenko" <50706@50.fesco.ru>
Копия
"Elena Y. Sergiyenko" <50504@50.fesco.ru>, "Anatoliy S. Puryasov"
<50203@50.fesco.ru>, <sb@fleetservices.com.au>
Тема
RE: RE: RE: RE: RE: Deck and engine stores for m/v Kh.Zhukov / URGENT

Dear Alexandra;

Sorry for my late reply I have been out of the office for a few days.

We have spoken to the banks and it appears this should be resolved in the next 2 weeks.

They have traced the account it has gone to and the bank are awaiting the

instructions from the receivers end.

I hope all will be finalized before end of the month.

Will keep you posted.

Best Regards,

STEVEN D. BROWN.
General Manager.

FLEET SERVICES ASIA PTY LTD

TEL: +61 3 8368-2550
FAX: +61 3 8368-2332
MOB: +61 438 383370

www.fleet-services.com.au

-----Original Message-----

From: Aleksandra K. Dyachenko [mailto:50706@50.fesco.ru]
Sent: Monday, 18 December 2006 11:40 AM
To: sb@fleet-services.com.au
Cc: Elena Y. Sergiyenko; Anatoliy S. Puryasov
Subject: HA: RE: RE: RE: RE: Deck and engine stores for m/v Kh.Zhukov /
URGENT

Dear Mr.Brown,

Pls kindly advise if your bankers received any response from the client.
Pls give us bank contact information: name of bank, contact details as
fax, e-mail and PIC. We would like to proceed this matter from our side
too.

Awaiting for your soonest reply.

Best regards.

Alexandra Dyachenko
Financial dept of FESCO
PH: 7(4232)52-1378
FAX: 7(4232)52-1512
E-MAIL: 50706@50.FESCO.RU

"FLEET SERVICES ASIA PTY LTD" <sb@fleet-services.com.au>
Komy

"Aleksandra K. Dyachenko" <50706@50.fesco.ru>
От: "FLEET SERVICES ASIA PTY LTD" <sb@fleetservices.com.au>
23.11.2006 07:50
Рабочее письмо электронная почта (e-mail)
Срок ответа для:
<sb@fleetservices.com.au>
Копия
"Elena Y. Sergiyenko" <50504@50.fesco.ru>, "Anatoliy S. Puryasov"
<50203@50.fesco.ru>

Обобщ. тема

Тема
RE: RE: RE: RE: Deck and engine stores for m/v Kh.Zhukov / URGENT

Dear Aleksandra;

Thanks for your email.

I have met with the bank and they confirmed funds had been mistakenly sent to someone else's account, although they could not tell me their name due to privacy regulations.

They yesterday wrote to their other client and we are now awaiting their response, the bank will not formally concede an error has been made until the written response is received from the other party.

Will revert once more information is received.

Best Regards,

STEVEN D. BROWN.
General Manager.

FLEET SERVICES ASIA PTY LTD

TEL: +61 3 8368-2550
FAX: +61 3 8368-2332
MOB: +61 438 383370

www.fleetservices.com.au

-----Original Message-----

From: Aleksandra K. Dyachenko [mailto:50706@50.fesco.ru]
Sent: Wednesday, 22 November 2006 6:19 PM
To: sb@fleetservices.com.au
Cc: Elena Y. Sergiyenko; Anatoliy S. Puryasov
Subject: HA: RE: RE: RE: Deck and engine stores for m/v Kh.Zhukov / URGENT

Importance: High

Dear Mr.Brown,

Pls advise us about results of yesterday meeting with bankers. If there is

any movements?

Best regards:

Alexandra Dyachenko
Financial dept of FESCO
PH: 7(4232)52-1378
FAX: 7(4232)52-1512
E-MAIL: 50706@50.FESCO.RU

"FLEET SERVICES ASIA PTY LTD" <sb@fleetservices.com.au>

Кому

"Aleksandra K. Dyachenko" <50706@50.fesco.ru>

От: "FLEET SERVICES ASIA PTY LTD" <sb@fleetservices.com.au>

16.11.2006 06:40

Рабочее письмо электронная почта (e-mail)

Срок ответа для:

<sb@fleetservices.com.au>

Копия

"Elena Y. Sergiyenko" <50504@50.fesco.ru>, "Anatoliy S. Puryasov"

<50203@50.fesco.ru>

Обобщ.тема

Тема

RE: RE: RE: Deck and engine stores for m/v Kh.Zhukov / URGENT

Good morning Aleksandra;

Thank you for your email.

The bank has indicated funds have gone to someone else's account, I have a meeting with them on Tuesday at 15.30hrs to discuss and obtain information from their end.

Will advise after meeting has finished.

Best Regards,

STEVEN D. BROWN.
General Manager.

FLEET SERVICES ASIA PTY LTD

TEL: +61 3 8368-2550
FAX: +61 3 8368-2332
MOB: +61 438 383370

www.fleetservices.com.au

-----Original Message-----

From: Aleksandra K. Dyachenko [mailto:50706@50.fesco.ru]
Sent: Wednesday, 15 November 2006 6:40 PM
To: sb@fleetservices.com.au
Cc: Elena Y. Sergiyenko; Anatoliy S. Puryasov
Subject: HA: RE: RE: Deck and engine stores for m/v Kh.Zhukov / URGENT
Importance: High

Dear Mr. Brown,

Pls kindly inform if you receive any message from your bank. Thank you.

Best regards.

Alexandra Dyachenko
Financial dept of FESCO
PH: 7(4232)52-1378
FAX: 7(4232)52-1512
E-MAIL: 50706@50.FESCO.RU

"FLEET SERVICES ASIA PTY LTD" <sb@fleetservices.com.au>

Кому

"Aleksandra K. Tsirkunova" <50706@50.fesco.ru>

От: "FLEET SERVICES ASIA PTY LTD" <sb@fleetservices.com.au>

10.11.2006 11:41

Рабочее письмо электронная почта (e-mail)

Срок ответа для:

<sb@fleetservices.com.au>

Копия

"Elena Y. Sergiyenko" <50504@50.fesco.ru>, "Anatoliy S. Puryasov"
<50203@50.fesco.ru>

Обобщ. тема

Тема

RE: RE: Deck and engine stores for m/v Kh.Zhukov / URGENT

Dear Ms. Tsirkunova;

Thank you for your email.

I have just got off the phone from the bank and they advised they will call me Monday.

Will revert after that call.

Best Regards,

STEVEN D. BROWN.
General Manager.

FLEET SERVICES ASIA PTY LTD

TEL: +61 3 8368-2550
FAX: +61 3 8368-2332
MOB: +61 438 383370

www.fleetservices.com.au

-----Original Message-----

From: Aleksandra K. Tsirkunova [mailto:50706@50.fesco.ru]
Sent: Thursday, 9 November 2006 3:03 PM
To: sb@fleetservices.com.au
Cc: ADMIN; technical@fleetservices.com.au; Elena Y. Sergiyenko; Anatoliy S. Puryasov
Subject: HA: RE: Deck and engine stores for m/v Kh.Zhukov / URGENT
Importance: High

Dear Mr. Brown,

Pls advise if you have received any answer from your bankers? Awaiting for your soonest reply.

Best regards.

Alexandra Dyachenko
Financial dept of FESCO
PH: 7(4232)52-1378
FAX: 7(4232)52-1512
E-MAIL: 50706@50.FESCO.RU

"FLEET SERVICES ASIA PTY LTD" <sb@fleetservices.com.au>
Кому
"Aleksandra K. Tsirkunova" <50706@50.fesco.ru>,
<sb@fleetservices.com.au>
От: "FLEET SERVICES ASIA PTY LTD" <sb@fleetservices.com.au>
03.11.2006 12:50
Рабочее письмо электронная почта (e-mail)
Срок ответа для:
<sb@fleetservices.com.au>
Копия
"Elena Y. Sergiyenko" <50504@50.fesco.ru>

Обобщ. тема

Тема
RE: Deck and engine stores for m/v Kh.Zhukov / URGENT

Dear Alexsandra;

Thank you for your email.

We have passed your remittance advice to the bank concerned for checking,
as
we do not have the extra payment in our account, we only received 1
payment.

As soon as the bank reverts, we will advise.

We are trying to resolve a situation that was caused at your end, so do
not
bother to threaten us with legal proceedings as we are spending time to
resolve this problem, NOT caused by us.

Best Regards,

STEVEN D. BROWN.
General Manager.

FLEET SERVICES ASIA PTY LTD

TEL: +61 3 8368-2550
FAX: +61 3 8368-2332
MOB: +61 438 383370

www.fleetservices.com.au

-----Original Message-----

From: Aleksandra K. Tsirkunova [mailto:50706@50.fesco.ru]
Sent: Friday, 3 November 2006 12:27 PM
To: sb@fleetservices.com.au
Cc: ADMIN; technical@fleetservices.com.au; Elena Y. Sergiyenko
Subject: Deck and engine stores for m/v Kh.Zhukov / URGENT
Importance: High

Dear Mr. Brown,

Pls urgently confirm receipt of bank SWIFT for our funds remittance. When we can expect return of funds. It's more then one month passed since we applied to you with this matter. This is too long time to investigate double payment. We sent you two payments approval from our side and FESCO

Australia according to which you can see double payment. We can not wait endlessly. Amount is too big. If we do not receive funds from your company

within 1 week, we will pass this deal to our Legal Department. Awaiting for your soonest reply and remittance details.

Best regards.

Alexandra Dyachenko
Financial dept of FESCO
PH: 7(4232)52-1378
FAX: 7(4232)52-1512
E-MAIL: 50706@50.FESCO.RU

"FLEET SERVICES ASIA PTY LTD" <sb@fleetservices.com.au>

Кому

"Aleksandra K. Tsirkunova" <50706@50.fesco.ru>

От: "FLEET SERVICES ASIA PTY LTD" <sb@fleetservices.com.au>

01.11.2006 10:32

Рабочее письмо электронная почта (e-mail)

Срок ответа для:

<sb@fleetservices.com.au>

Копия

<kgooch@fesco.com.au>, <snino@fesco.com.au>, "Elena Y. Sergiyenko"

<50504@50.fesco.ru>, "Anatoliy S. Puryasov" <50203@50.fesco.ru>,

<vvetolskiy@fesco.com.au>

Обобщ.тема

Тема

RE: Re: Deck and engine stores for m/v Kh.Zhukov

Dear Aleksandra;

Thank you for your emails.

I spoke to Susanna at your Melbourne office last week and requested a copy of the reimittance/bank transfer so further investigations could be made.

Our bank account has no credit in it, however, with overseas transactions, the banks clearing account may have it, but I need to show them the original transfer.

I notice there is an attachment to your email, but I cannot open it.

Please resend in a different format or please check it at your end.

Best Regards,

STEVEN D. BROWN.

General Manager.

FLEET SERVICES ASIA PTY LTD

TEL: +61 3 8368-2550

FAX: +61 3 8368-2332

MOB: +61 438 383370

www.fleet-services.com.au

-----Original Message-----

From: Aleksandra K. Tsirkunova [mailto:50706@50.fesco.ru]

Sent: Wednesday, 1 November 2006 10:57 AM

To: ADMIN; technical@fleet-services.com.au

Cc: kgooch@fesco.com.au; snino@fesco.com.au; Elena Y. Sergiyenko;

sb@fleet-services.com.au; Anatoliy S. Puryasov; vvetolskiy@fesco.com.au

Subject: HA: Re: Deck and engine stores for m/v Kh.Zhukov

Importance: High

To: Fleet Services

Cc: FESCO Australia PTY LTD

From: FESCO, Finance Dept

Dear Sirs,

Pls kindly find our payment order for AUD 149609.78 dated 26/05/2006.

Best regards.

Alexandra Tsirkunova
Financial dept of FESCO
PH: 7(4232)52-1378
FAX: 7(4232)52-1512
E-MAIL: 50706@50.FESCO.RU

ADMIN <admin@fleetservices.com.au>

Кому

"Aleksandra K. Tsirkunova" <50706@50.fesco.ru>, <sb@fleetservices.com.au>

От: ADMIN <admin@fleetservices.com.au>

20.09.2006 10:07

Рабочее письмо электронная почта (e-mail)

Копия

<kgooch@fesco.com.au>, <snino@fesco.com.au>, "Elena Y. Sergiyenko"

<50504@50.fesco.ru>

Обобщ. тема

Тема

Re: Deck and engine stores for m/v Kh.Zhukov

DEAR ALEKSANDRA

FUTHER TO MY EMAIL TO IRINA ABOUT 2 WEEKS AGO STEVEN IS CURRENTLY OVERSEAS
IN EUROPE AND ASIA WE EXPECT HIM BACK AROUND 30TH OCTOBER HE WILL REVERT
ON
HIS RETURN.

On 19/9/06 4:30 PM, "Aleksandra K. Tsirkunova" <50706@50.fesco.ru> wrote:

> To: Fleet Services

> Cc: FESCO Australia PTY LTD

> From: FESCO, Finance Dept

>

> Dear Sirs,

>

> Pls kindly confirm receipt of our message regarding double payment for
m/v

> Kh.Zhukov. Pls advise remittance details.

>

>

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>
> To: Fleet Services
> Cc: FESCO Australia PTY LTD
> From: FESCO, Finance Dept
>
> Dear Sirs,
>
>
> Pls be advised the invoice N9IN500301 with Adjustment Note N9AN500301
total
> amounting AUD
> 149609.78 was paid twice. 15/05/2006 it was paid by FESCO Australia and
> 26/05/2006 by FESCO, Vladivostok.
> Pls kindly refund AUD 149609.78 to FESCO Australia. Pls confirm.
>
>
>
> To: FESCO Australia
>
> Dear Kim,
>
> Pls advise Messr. Fleet Service your full banking details and credit
this
> amount in your next FESCOSOA. Pls confirm.
>
>
> Best regards.
>
> Alexandra Tsirkunova
> Financial dept of FESCO
> PH: 7(4232)52-1378
> FAX: 7(4232)52-1512
> E-MAIL: 50706@50.FESCO.RU
>
>
>

This mail has been virus scanned by Australia On Line
> see <http://www.australiaonline.net.au/mailscanning>

Best Regards,

SUE SEEL - ADMINISTRATION.
FLEET SERVICES ASIA PTY LTD.

TEL: +61 3 8368-2550
FAX: +61 3 8368-2332

www.fleetservices.com.au